

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LINDA JEAN NORCUTT

Debtor(s)

Case No. 15-14894

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2015.
- 2) The plan was confirmed on 06/15/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/23/2019.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,784.00.
- 10) Amount of unsecured claims discharged without payment: \$10,970.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$25,129.64
Less amount refunded to debtor \$499.57

NET RECEIPTS: \$24,630.07

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,076.56
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,076.56

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	200.00	199.00	199.00	199.00	0.00
ATG CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	250.00	NA	NA	0.00	0.00
DANICEL A PACELLA DO	Unsecured	60.00	NA	NA	0.00	0.00
DR CHRISTOPHER SULLIVAN	Unsecured	200.00	NA	NA	0.00	0.00
DR WASIF SHIRZAI	Unsecured	500.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	950.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	600.00	NA	NA	0.00	0.00
GLOBAL PAYMENTS	Unsecured	128.00	128.00	128.00	128.00	0.00
GLOBAL PAYMENTS	Unsecured	128.00	128.00	128.00	128.00	0.00
GLOBAL PAYMENTS	Unsecured	148.00	148.00	148.00	148.00	0.00
GLOBAL PAYMENTS	Unsecured	96.00	96.00	96.00	96.00	0.00
GM FINANCIAL	Unsecured	3,800.00	NA	161.80	161.80	0.00
GM FINANCIAL	Secured	12,300.00	16,261.80	16,100.00	16,100.00	1,564.60
HARRIS & HARRIS	Unsecured	55.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	58.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	100.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	79.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	56.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	58.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	157.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	345.00	NA	NA	0.00	0.00
JOAN MCELLIGOTT DO	Unsecured	400.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	52.00	NA	NA	0.00	0.00
KULL FUNERAL HOME	Unsecured	3,000.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	439.66	439.66	439.66	0.00
NORTHWEST COLLECTORS	Unsecured	1,200.00	NA	NA	0.00	0.00
PALOS FIRE DEPT	Unsecured	1,100.00	NA	NA	0.00	0.00
PARKVIEW ORTHOPAEDIC GROUP	Unsecured	600.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	700.00	NA	NA	0.00	0.00
SALT CREEK CREDIT UNION	Unsecured	595.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPEEDY CASH	Unsecured	650.00	588.45	588.45	588.45	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,100.00	\$16,100.00	\$1,564.60
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,100.00	\$16,100.00	\$1,564.60
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,888.91	\$1,888.91	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,076.56</u>	
Disbursements to Creditors	<u>\$19,553.51</u>	
TOTAL DISBURSEMENTS :		<u>\$24,630.07</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.